

Invoice

INVOICE NUMBER

25

DATE OF ISSUE

01/02/2023

DUE DATE

01/03/2023

BILLED TO

Jindal Footwear

FROM

Shivam Footwear

PURCHASE ORDER

Address: Sector-7, Pipli
Road, Kurukshetra,
Haryana, 136118
GST:
06AAACJ1223D1ZZ

Address: Model Town,
Kurukshetra, Haryana,
136118
GST:
06AOBPT2458K1Z1

Description**Unit cost****QTY****Amount**

Men's Leather Sandals

1,899

5

9,495

TERMS

payment is due in 30 days

SUBTOTAL

9,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,691.10

SHIPPING

100

INVOICE TOTAL**11,186.10**